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VINAY CHAND VADAREVU (FINANCE DEPARTMENT VELAGAPUDI)
Sun, Sep 7, 2025 10:37:16 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 7,92,35,000 **/-** (Rupees Seven crore ninety two lakh thirty five thousand) as ADDITIONAL FUNDS to Higher Education Secretariat **-** Orders - Issued

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FINANCE (FMU-HE-SKILLS-DEV-TRNG) DEPARTMENT

G.O.Rt.No: 2393 **Dated:07-09-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . EHE01-RAU0MISC/12/2024-UE (2602722) , Higher Education Department , 25-08-2025

6 . FIN01-FMU0PC(HTE)/103/2025-FMU-HTE (2951486) , Finance (FMU-HE&SDT) Department , 26-08-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Secretary, Higher Education Secretariat is hereby issued a Budget Release Order for an amount of Rs.7,92,35,000 **/- (**Rupees Seven crore ninety two lakh thirty five thousand**)** as additional funds for the purpose of clearing the final payment related to completed construction works in Rayalaseema University, Kurnool in connection with CC No.4772 of 2024 in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Rayalaseema University Kurnool **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4202012031116530531	V	0.00	792.35	0.00	792.35	0.00	792.35	0.00
		Total	**0.00**	**792.35**	**0.00**	**792.35**	**0.00**	**792.35**	**0.00**

The (Higher Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINAY CHAND VADAREVU

SECRETARY TO GOVERNMENT (EXPR)

To

The Secretary, Higher Education Department, AP Secretariat

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.